GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PROTOCOL – One day Deeksha (protest) in New Delhi on 11.02.2019 by The Chief Minister – Arrangement of trains for providing transportation of participants from different regions of A.P. State – Administrative Sanction of Rs.1,12,16,465/- (Rupees One Crore Twelve Lakhs Sixteen Thousand Four Hundred and sixty Five only) - Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt. No.262 **Date:06.02.2019**

Read the following:

1. **Govt. Letter No.GAD01-PROT0MISC/23/2019-PROT-B, Dt:06.02.2019.**
2. **G.O.Rt. No.215, Finance(FMU.GAD-I) Departement, dt:06.02.2019**

ORDER:

Government of Andhra Pradesh have decided to hire two(2) special trains with 20 compartments each from South Central Railways, Secunderabad, i.e., starting one (1) train from Ananthapuramu and another from Srikakulam to reach New Delhi by 10.02.2019 to transport interested Political parties, organizations, NGOs associations, etc.. to participate in one day Deeksha (Protest) at New Delhi on 11.02.2019 to be led by The Chief Minister. One train will start at 12.00 A.M. on 08.02.2019 from Srikakulam Railway Station and another train shall at 10.00 A.M. on 08.02.2019 so that the trains would reach New Delhi by 10.00 A.M. on 10.02.2019.

2. In the Letter 1st read above, the General Manager, South Central Railway, Secunderabad has been requested to arrange to provide two(2) special trains starting one (1) train from Ananthapuramu and another from Srikakulam to reach New Delhi by 10.02.2019.

3. As per the report of the Deputy Director, O/o the Director of Protocol, the tentative amount has been calculated for the hiring of trains as follows:

1.	From Srikakulam	Rs.59,49,380=00
2.	From Anantapuramu	Rs.42,67085=00
3.	Coach Deposit	Rs.10,00,000=00
		Rs.1,12,16,465-00

4. In the G.O. 2nd read above, the Finance (FMU.GAD-I) Dept., have issued BRO for an amount of Rs.2.00 Crores under the HoA: 2052-090-04-500-503 to meet the purpose.

5. Government after careful examination hereby accord administrative sanction for an amount of Rs.1,12,16,465/- (Rupees One Crore Twelve Lakhs Sixteen Thousand Four Hundred and sixty Five only) to IRCTC Ltd. A/c. No.000684100000434, Yes Bank, Somajiguda Branch, Hyderabad, IFSC Code:YESB0000006.

contd..2

6. The expenditure sanctioned in para (5) above, shall be debited to the Head of Account "2052 – Secretariat General Services – MH.090 – Secretariat – SH (04) – General Administration Department- 500- Other Charges – 503- Other Expenditure.

7. The Drawing and Disbursing Officer, General Administration Department is hereby authorized to draw and disburse the amount sanctioned in para(5) above and transfer through online to IRCTC Ltd. A/c. No.000684100000434, Yes Bank, Somajiguda Branch, Hyderabad, IFSC Code:YESB0000006.

8. This Order issues with the concurrence of the Finance Department vide their U.O. No. U.O.No. FMU0RBAB/11/2019-FMU-GAD-I Finance (FMU.GAD-I) Department, Dt:06.02.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Drawing and Disbursing Officer, GAD
The Director, Department of Protocol,
The Accounts Officer, O/o. Dept. of Protocol.
The Finance (FMU.GAD-I) Department.
Copy to:
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The PAO, Ibrahim patnam.
The A.G., A.P., Vijayawada.
SC/SF

/ Forwarded :: By Order /

SECTION OFFICER